GOVERNMENT OF TELANGANA ABSTRACT

RWS&S Dept. - BE 2018-19 — Administrative sanction for an amount of Rs.343,36,66,000/- to the Swatch Bharat Mission-Gramin (SBM-G)— Orders - Issued

PANCHAYAT RAJ & RURAL DEVELOPMENT (RWS.III) DEPARTMENT

G.O.Rt.No. 726 Dated: 26-10-2018 Read:-

1. From the Project Director, SBM(G) & Commissioner, PR&RD Dept. Lr.No.A1/22/2017/SSBM(G), dated:26.07.2018.

2. G.O.Rt.No.1325., Fin(EBS.VIII)Dept., Dated.25.09.2018.

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ORDER:

In pursuance of the Budget Release Order issued in the G.O 2nd read above, the Government hereby accord Administrative Sanction to the Swatch Bharat Mission-Gramin(SBM-G) for an amount of Rs. 343,36,66,000/- (Rupees Three Forty Three Crores Thirty Six Lakhs Sixty Six Thousands only) as additional funds in relaxation of Treasury Control and Quarterly Regulation orders by obtaining Supplementary Estimates at appropriate time during the year 2018-19 towards meeting the expenditure under the following scheme:-

(Rs.in Lakhs) Head of Account Additional Provision Amounts Total Amount Amount Balance Amount S.No B.E 2018-19 Authori-sed Available ged/ Amounts Reappro-Provision Already Voted Sanctioned priated B.E Authorised 2018-19 Scheme Name: Swatch Bharath Mission -Gramin(SBM-G) Procedure of Drawal of Funds: Adjustment to PD account Drawing Officer: Concerned DDO Remarks: PD A/c No. 300, Head of A/c 8448-120-33 and DDO code No.2502-026 of the Project Director, SWSM,RWS&S Dept.,Telangana State 57,70.15 4215-02-796-12-1 55,27.95 112,98.10 101,67.61 11,30.49 09-500-503 4215-02-800-12-479,59.52 332,06.17 811,65.69 413.01.41 332,06.17 66,58.11 09-500-503 2. Total 537,29.67 387,34.12 924,63.79 514,69.02 343,36.66 66,58.11

- 2. The Project Director, SBM(G) & Commissioner, PR&RD Dept T.S, Hyderabad/Chief Engineer, Rural Water Supply shall draw the amount sanctioned in para (1) above and to disburse the same to the concerned immediately towards meeting the expenditure for the Swatch Bharath Mission ,Gramin(SBM-G)
- 3. This order does not require the concurrence of Fin(EBS.VIII) Department in view of the B.R.O. issued by the Finance Department in the G.O read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To

The Project Director, SBM(G) & Commissioner, PR&RD Dept T.S, Hyderabad.

The Chief Engineer, Rural Water Supply Telangana State, Hyderabad.

The Principal Accountant General(A&E) Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Director of Treasuries and Accounts, Hyderabad.

Copy to:

The Fin(EBS.VIII)Department.

SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER